Work Orde July-11-12 10:00		7193			*871	93*							Page	1
Revision ID:	D350-604-0				Accept	*N900	0401	100)* s	-	art *	NS NS	\$1* \$2*	
	7/16/12	Start Qty: 1. Req'd Qty: 1.		*1* *1*		Cust Item I	D:					1 41	17	
• •	Process Pl	an:	Date:		Tooling: SPC (Y/N):		ite:		R		tart *	NF NF	२1* २2*	
Sequence ID/ Work Center ID		Operation Description			Set Up/ Run Hours	Tool ID	Tool # 1	Plan Code	Accept Qty	Reject Qty	Rejec Num		Insp. Stamp	
Draw Nbr	Re	vision Nbr								,				
D2273 D350-604-041	F B													
1 \\n DC Document Control		СНО	0	ev.E (new gelcoa		1160								
*110 *110* Purchasing Purchasing		Supp Certi: 4 x 2	P/O: 74/ ription: D350-604- lier: Delastek.	nity and process	sheet from Delastek is a	required.				L	d/07	1/1	0	-

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W/O:			WORK ORDER CHANGES												
DATE	STEP	PRO	CEDURE CHA	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector							
Part No	•	PAR #:	Fault Cate	NCR: Yes	No DQ	A:	Date:								
		esolution:													
NCR:		\	WORK ORD	ER NON-CONFORMA	ORMANCE (NCR)										
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval						
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Secti	ion C	Chief Eng	QC Inspector						
4															
									E. C.						
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	Vork Order ID 87193 ely-11-12 10:06:58 AM				*87193*								Page 2
Item ID: Revision ID:	D350-604	4-041			Accept	*N900	040	100)*	Setup	Start	*N.	S1*
Item Name:	Rear Lock	er Extender									Stop	*N:	S2*
Start Date: Required Date:	7/16/12 8/24/12	Start Qty: 1.00 Req'd Qty: 1.00		*1* *1*		Cust Item I Customer:	D:						
Approvals:	D Di					Date:				Run Sta		*NI	R1*
Approvals:	Process	Plan:	Date:_		Tooling:						Stop		
	QC:		Date:_	,44	SPC (Y/N):	Da	ate:				•	*N	R2*
Sequence ID/ Work Center II	D	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp
120		Receive & Inspect for Da	mage & Ma	at'l Certs	0.00								
120 Packaging		Packaging Memo			0.00								=
Packaging		Ensure a cop attached	y of Certifi	cation of Cor	nformity and process sheet	from Delastek is							
130		OC5- Inspect part comple	eteness to si	tep on W/O	0.00								

140

140 Small Fab

130

Quality Control

Memo

Memo

0.00

0.00

0.00

Check hole locations to template. DT 8824 Check process sheet and audit.

Small Fab INSTALL DECALS AS PER DWG

	•											
W/O:			ORK ORDER CHANG	ES								
DATE	STEP	PRO	OCEDURE CH	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
							1					
		-10										
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	A:	Date:				
	Re	esolution:	Disposition	on: <u>`</u>	_ QA: N/C	Closed:		Date: _				
NCR:		,	WORK ORE	ER NON-CONFORM	ANCE (NC	R)						
DATE	STEP	Description of NC			tion B	Verifi	cation	Approval	Approval			
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		tion C	Chief Eng	QC Inspector			
						:						
									ţ			

Wo	rk	Ordei	· ID	87193
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87193

Page 3

July-11-12 10:	06:58 AM											
Item ID: Revision ID:	D350-604-	041		Accept	*N900	040	100)* s	etup Sta	IV	S1*	
Item Name:	Rear Locker	Extender							Sto	P *N	S2*	
Start Date:	7/16/12	Start Qty: 1.00	*1*		Cust Item I	D:						
Required Date	: 8/24/12	Req'd Qty: 1.00	*1*		Customer:							
Reference:												
Approvals:	Process P	Plan:	Date:	Tooling:	Da	ate:		R	tun Sta	1/1	R1*	
QC:			Date:	SPC (Y/N):	Date:				Sto	*N	R2*	*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
150		QC5- Inspect part compl	eteness to step on W/O	0.00								
150 QC Quality Control		Memo		0.00							•	-
160				0.00								
160		Packaging										
Packaging		Memo		0.00								-
Packaging		Location:	pack for shipping as per	PPP D350-604-041								
170		QC21- Final Inspection	- Work Order Release	0.00								
*17 0 *				0.00								
QC Quality Control		Memo		0.00								

W(2.07.3)

W/O:		***************************************	W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		,						
Part No		PAR #:	Fault Cat	legory:	_ NCR: Yes	No DQA: _	Date:	
	Resolution:			ion: `	_ QA: N/C Cld	osed:	Date: _	
NCR:		V	VORK ORI	DER NON-CONFORMA	NCE (NCR)		
DATE	STEP	Description of NC	Initial	Corrective Action Section	on B	Verification		Approval
		Section A	Chief Eng	Action Description Chief Eng	Date	Section C	Chief Eng	QC Inspector
,								
					7			
					:			

July-11-12 10:06:57 AM

Work Order ID:

87193

Parent Item:

D350-604-041

Parent Item Name:

Rear Locker Extender

Start Date: 7/16/12

Required Date: 8/24/12

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:Q03.12.01ReformatKJ/RF 521 DD verf:JLM IPP REV

IPP REV:R 12.02.07 AS PER ECN12-IPP REV'S 12 04 04 AS PER DWG REV B DD VERE'EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
2600-6 Camlock Stud		Purchased	No			110	Each	199.0000	4	4		· · · · · · · · · · · · · · · · · · ·	
				Location		Loc Qty	<u>L</u>	oc Code					
				ST380		199							
				12	20077	8							
					21556	4							
					22317	42							
				12	22335	145	-	***	0.				
2600-LW		Purchased	No			110	Each	319.0000	4	4			
Camloc Retaining Washer	•												
				Location		Loc Qty	Ī	oc Code					
				ST380		316							
					21524	116							
					22317	200							
				ST381	21205	1							
					21287	1			-				
				ST398	20749	2							
D4440			NI.	1.	20648	2	r t.	21 0000					
D2268		Manufactured	No			140	Each	31.0000	1	1			
Decal							_				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	20 T X 3
				Location		Loc Oty		oc Code					
				ST007		20							
					0010	20				<u>_</u>			
				ST009	0.502	11							
					9592	2							
					9592 8908	9							

		—- 													
W/O:			WORK ORDER CHANGES												
DATE	STEP	PRO	PROCEDURE CHANGE							Approval QC inspector					
									· · · · · · · · · · · · · · · · · · ·						
Part No):	PAR #:	Fault Cate	gory:	NCR:	Yes N	lo DQ	A:	_ Date: _						
		solution:	n: Disposition: QA: N/C Closed: Date:												
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NCR)									
DATE	STEP	Description of NC			ction B		Verific	cation	Approval	Approval					
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector					
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Picklist Print

Rear Locker Extender

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Page 2

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Work Order ID:	87193										
Parent Item:	D350-604-041							Start D	ate: 7/16/12		Required Date: 8/24/12
Parent Item Name:	Rear Locker Extende	er						Start (Qty: 1.00		Required Qty: 1.00
D2269		Manufactured	No				Each	25.0000		1	
Decal											
				Location	1	Loc Otv		<u>Loc Code</u>			4
•				ST007		26					
					80011	20					
				ST009		5					
					78920	5					
D350-604-041P		Purchased	No			110	Each	0.0000	1	1	

	- OP-								
W/O:			N	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
								,	
			·						
Part No	:	PAR #:	Fault Ca	tegory:	_ NCR: Ye	s No DC	A:		
Resolu		esolution:	Disposit	lon:	_ QA: N/C	Closed: _		Date: _	
NCR:			WORK OR	DER NON-CONFORMA	ANCE (NO	CR)			
DATE	STEP	Description of NC			tion B	Verif	ication	Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sig: Da	te Sec	tion C	Chief Eng	QC Inspector
				©					
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